

BILL NO. S-75-08- 54.

SPECIAL ORDINANCE NO. S-182-75

AN ORDINANCE approving a contract with TRI-STATE  
PLUMBING for new traffic type hydrants

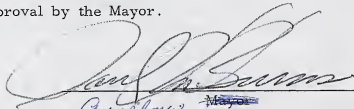
BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT  
WAYNE, INDIANA:

SECTION 1. That the contract dated July 7, 1975, between the  
City of Fort Wayne, by and through its Mayor and the Board of Public Works  
and TRI-STATE PLUMBING & SUPPLY, for:

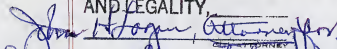
Blanket Order from July 1, through December 31, 1975  
Traffic type hydrants and copper piping

all as more particularly set forth on CITY UTILITIES PURCHASE ORDER NOS.  
B-6725 and B-6913, which are by reference incorporated herein, made a part  
hereof and are hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from  
and after its passage and approval by the Mayor.

  
Councilman Mayor

APPROVED AS TO FORM  
AND LEGALITY,

  
Common Council City of Fort Wayne.

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 8-26-75

Charles W. Westerman  
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage. Passed (~~Last~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>8</u>	<u>  </u>	<u>  </u>	<u>1</u>	<u>  </u>
BURNS	<u>✓</u>	<u>  </u>	<u>  </u>	<u>  </u>	<u>  </u>
HINGA	<u>✓</u>	<u>  </u>	<u>  </u>	<u>  </u>	<u>  </u>
KRAUS	<u>✓</u>	<u>  </u>	<u>  </u>	<u>  </u>	<u>  </u>
MOSES	<u>✓</u>	<u>  </u>	<u>  </u>	<u>  </u>	<u>  </u>
NUCKOLS	<u>  </u>	<u>  </u>	<u>  </u>	<u>A</u>	<u>  </u>
SCHMIDT, D.	<u>✓</u>	<u>  </u>	<u>  </u>	<u>  </u>	<u>  </u>
SCHMIDT, V.	<u>✓</u>	<u>  </u>	<u>  </u>	<u>  </u>	<u>  </u>
STIER	<u>✓</u>	<u>  </u>	<u>  </u>	<u>  </u>	<u>  </u>
TALARICO	<u>✓</u>	<u>  </u>	<u>  </u>	<u>  </u>	<u>  </u>

DATE: 9-9-75

Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. S-182-75 on the 9th day of September, 1975.

ATTEST:

(SEAL)

Charles W. Westerman  
CITY CLERK

James Stier  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of September, 1975, at the hour of 10:00 o'clock A. M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 11th day of September, 1975, at the hour of 2:00 o'clock P M., E.S.T.

John A. Purdy  
MAYOR

Bill No. S-75-08-54

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance  
approving a contract with TRI-STATE PLUMBING for new traffic type  
hydrants

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance 88 PASS.

Paul M. Burns - Chairman

Donald J. Schmidt - Vice-Chairman

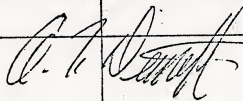
Winfield C. Moses, Jr.

William T. Hinga

Eugene Kraus, Jr.

DATE 9-9-75 CONCURRED IN  
CHARLES W. WESTERMAN, CITY CLERK

Subulation of Quote Quote Reference <u>606</u> Closing Date <u>1-28-74</u>	PRICE	6" Increments Plus or Minus	FIRM	DELIVERY	PARTS LIST PRICE DISCOUNTS
Kennedy Valve Company	\$274.90	8.35	Shipment After June 30th..Price increase not to exceed 15%.	1000# Freight Paid 24 to 26 Weeks	2% 10th
Traverse City	\$295.24	8.00		8 Weeks After Release of order.	2% 10th
Tri-State	\$272.16	6.00	Entire Year	Locally Stored 24 Hour Delivery.	10%
Tri-State was our Hydrant supplier from the past. We experienced no delivery problems. Plus the fact that the product is made and stored here in Fort Wayne with 24 hour delivery. Eliminates our stock piling and frantic attempts for emergency needs. Plus also the 10% discount on parts.					



QUOTE # 831

DUE: 6-27-75

FOR: FIRE HYDRANTS

PRICE

TERMS

DELIVERY

F.O.B.

6" VARIATION

PARTS

DISCOUNT

TRAVERSE CITY IRON WORKS

364.80

Net-30

As  
required

Ft. Wayne

7.88

10%

TRI-STATE PLUMBING

277.00

Net-30

In Stock

Our Dock

4.60

10%

KENNEDY VALVE MFG. CO.

293.50

2%-10 Days  
Net-30

8-10 weeks

A.R.O.

Elmira,  
New York

6.45

10%

AMERICAN CAST IRON PIPE

258.85

Net-30

4-6 Weeks,  
Initial  
orders, 1  
Week thereafter.Factory,  
F/A above  
2000#

4.70

0 %

# CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

ORIGINAL

PURCHASE ORDER NO. **B-6724**

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE July 3, 1975

Tri-State Plumbing Supply Company  
1120 Taylor Street  
Fort Wayne, Indiana 46804

MAIL ALL INVOICES TO -  
**CITY UTILITIES**  
**GENERAL ACCOUNTING**  
**4th FLOOR CITY-COUNTY BUILDING**  
**NUMBER ONE EAST MAIN STREET**  
**FORT WAYNE, INDIANA 46802**  
INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

SHIP TO -

Water Maintenance & Service  
415 East Wallace Street  
Fort Wayne, Indiana

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		<u>Blanket Order for Hydrants - 1975</u>			<u>ESTIMATE</u>
	150 Each	Fire Hydrants Traffic Type (5'6" Bury) with 6" M.J. Bell Inlet, Open left with O-Ring packing, 1 1/2" Pentagon operating Nut, 4 1/2" Pumper 2 each 2 1/2" hose connections, std. fire hose thread painted yellow in accordance with City Specs.		277.00	41,550.00
		Add or deduct for each 6" variation in trench depth		4.60	
		Capital Budget Item #75-MI			
		Net 30th			
		F.O.B. Delivered from stock.			
		Per Quote No. 831			
		Subject to Councilmanic Approval.			
		<u>Issuance of Departmental Purchase</u> <u>Orders will be issued upon</u> <u>requirements of the department.</u>			
		JEK/gb			

**ATTENTION!**

Send all Invoices to General Accounting  
4th Floor, City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802

Show P. O. Number on Packing Slip  
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE, CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

Destination: Tri-State

Bid Ref. No. 374

Date July 1, 1975

Product Copper Pipe

Estimate

National Mill

✓  
Tri-State  
-2%<sub>010</sub>-N30  
FOB-Delivered

Wayne Pipe  
-2%<sub>010</sub> B425  
N30

Treaty Co.  
-2%<sub>010</sub> N30

Central Supply

15,000' - 3/4" Type  
"K" Soft In 60 Ft. Coils

52.97  
c ft

.54 ft

.5093 ft

1,000' - 3/4" Type "K"  
Soft, In 100 Ft. Coils

52.97  
c ft

.54 ft

.5093 ft

200' - 1 1/2" Type "K"  
Soft, In 20 Ft. Lengths

1.14 ft

1.18 ft

.9933 ft

FIRM

FIRM

FIRM 14  
DAYS ONLY

P.O.  
B-6913

DEL 30 days

NOT  
ACCEPTABLE

J.E. Krohn  
A.T. Deneshoff  
7/3/75 @ 10:00 AM

REF. #366	20,000 Ft. $\frac{3}{4}$ " Type "K" Soft In 60 Ft. Coils	3,000 Ft. $\frac{3}{4}$ " Type "K" Soft, in 100 Ft. Coils	1,800 Ft. 1" Type "K" Soft in 60 Ft. Coils	900 Ft. - 1 $\frac{1}{2}$ " Type "K" Soft, in 20 Ft. Lengths	600 Ft. 2" Type "K" Soft 20 Ft. Length
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SING DATE 12/24/74  
Copper Pipe

Tri State Plumbing

164'

.64'

.82'

1.26'

1.90'

290 100x12 Firm

Wayne Pipe & Supply

.6232'

.6232'

.8077

1.2013

1.8348

290 10th + 25th Nov 30  
Prices at time of shipment

National Mill Supply

.79'

.79'

1.00'

1.65'

2.50'

290 10th FIRM

Pipe & Supply Co.



## CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

Tri-State Plumbing & Supply ~~XXXX~~  
1120 Taylor Street  
Fort Wayne, Indiana

ORIGINAL

PURCHASE ORDER NO. B-6913

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE July 7, 1975

SHIP TO —

Water Maint. & Service Dept.  
415 E. Wallace Street  
Fort Wayne, Indiana

MAIL ALL INVOICES TO —

CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	Estimates	Blanket Order from July 1, thru Dec. 31, 1975.			
	15,000'	3/4" Type "K" Soft in 60 Ft. Coils		52.97/c Ft.	
	1,000'	3/4" Type "K" Soft, in 100 Ft. Coils		52.97/c Ft.	
	200'	1-1/2" Type "K" Soft, in 20 Ft. Lengths		1.14/Ft.	
		Issuance of Departmental Purchase Orders will be issued upon requirements of the department.			
		Terms: 2% 10 days net 30			
		F.O.B. Delivered			
		Firm price			
		Per Bid Ref. #374			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		JEK/bn			

## ATTENTION!

Send all Invoices to General Accounting  
4th Floor, City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip  
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

DIGEST SHEET

TITLE OF ORDINANCE: Special Ordinance #3857

S-75-08-54 ✓

DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: Ordinance to cover proposed blanket purchases of new  
traffic type hydrants and copper piping to be used for replacement of obsolete  
hydrants, hydrants hit by cars and new installations by private contractors.  
Orders to be released to Tri-State Plumbing Supply Company as required by  
Water Maintenance and Service Department on Purchase Orders B-6724 and B-6913.

Attachments: Bid tabulations per Quote No. 831

Purchase Orders B-6724 and B-6913

EFFECT OF PASSAGE: To make available new traffic type hydrants and copper  
piping as needed for replacements and new installations by Water Maintenance  
and Service Department.

EFFECT OF NON-PASSAGE: Unable to supply replacement requirements as needed.

MONEY INVOLVED (Direct Costs, Expenditures, Savings): \_\_\_\_\_

Cost to City Utilities - estimated \$41,550.00.

ASSIGNED TO COMMITTEE (J.N.): City Utilities